

**UNITED STATES BANKRUPTCY COURT  
WESTERN DISTRICT OF PENNSYLVANIA**

IN RE:

GREGORY GENE BILLETDEAUX  
LORRIE SUE BILLETDEAUX  
Debtor(s)

Case No.:24-70093 JAD

Ronda J. Winnecour  
Movant  
vs.  
No Respondents.

Document No.:

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS**

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 03/12/2024 and confirmed on 04/23/2024 . The case was subsequently  
(B)DISMISSED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts		8,847.02
Less Refunds to Debtor	0.00	
<b>TOTAL AMOUNT OF PLAN FUND</b>		<b>8,847.02</b>

Administrative Fees		
Filing Fee	0.00	
Notice Fee	0.00	
Attorney Fee	0.00	
Trustee Fee	530.82	
Court Ordered Automotive Insurance	0.00	
<b>TOTAL ADMINISTRATIVE FEES</b>		<b>530.82</b>

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	PENNYMAC LOAN SERVICES LLC	0.00	8,316.20	0.00	8,316.20
	Acct: 2975				
	PENNYMAC LOAN SERVICES LLC	15,538.18	0.00	0.00	0.00
	Acct: 2975				
	PRA/PORTFOLIO RECOVERY ASSOC	2,072.93	0.00	0.00	0.00
	Acct: 7511				
	ONE MAIN FINANCIAL GROUP LLC(*)	0.00	0.00	0.00	0.00
	Acct: 8300				
	US DEPARTMENT OF HUD**	0.00	0.00	0.00	0.00
	Acct: 9694				
					<b>8,316.20</b>

Priority					
	JEFFREY W ROSS ESQ	0.00	0.00	0.00	0.00
	Acct:				
	GREGORY GENE BILLETDEAUX	0.00	0.00	0.00	0.00
	Acct:				
	JEFFREY W ROSS ESQ	3,513.00	0.00	0.00	0.00
	Acct:				

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
<b>Priority</b>					
	PENNYMAC LOAN SERVICES LLC	0.00	0.00	0.00	0.00
	Acct: 2975				
	PENNYMAC LOAN SERVICES LLC	1,500.00	0.00	0.00	0.00
	Acct: 2975				
*** N O N E ***					
<b>Unsecured</b>					
	AMERICAN FIRST FINANCE LLC	491.14	0.00	0.00	0.00
	Acct: 3242				
	CAPITAL ONE NA BY AMERICAN INFOSOU	552.75	0.00	0.00	0.00
	Acct: 4842				
	UPMC PHYSICIAN SERVICES	1,021.69	0.00	0.00	0.00
	Acct: 6032				
	UPMC PHYSICIAN SERVICES	385.61	0.00	0.00	0.00
	Acct: 7497				
	CREDIT COLLECTION SERVICES	0.00	0.00	0.00	0.00
	Acct: 0178				
	COMCAST	472.45	0.00	0.00	0.00
	Acct: 2828				
	FIRST PREMIER BANK	0.00	0.00	0.00	0.00
	Acct: 2739				
	FIRST PREMIER BANK	0.00	0.00	0.00	0.00
	Acct: 6565				
	JEFFERSON CAPITAL SYSTEMS LLC*	476.02	0.00	0.00	0.00
	Acct: 0725				
	JEFFERSON CAPITAL SYSTEMS LLC*	593.70	0.00	0.00	0.00
	Acct: 8336				
	LVNV FUNDING LLC	0.00	0.00	0.00	0.00
	Acct: 4206				
	LVNV FUNDING LLC	435.59	0.00	0.00	0.00
	Acct: 4942				
	MERRICK BANK	978.38	0.00	0.00	0.00
	Acct: 3881				
	MIDLAND CREDIT MANAGEMENT INC	3,717.99	0.00	0.00	0.00
	Acct: 3194				
	MIDLAND CREDIT MANAGEMENT INC	1,239.44	0.00	0.00	0.00
	Acct: 7284				
	MIDLAND CREDIT MANAGEMENT INC	599.28	0.00	0.00	0.00
	Acct: 4859				
	ONE MAIN FINANCIAL GROUP LLC(*)	7,139.45	0.00	0.00	0.00
	Acct: 8300				
	PRA/PORTFOLIO RECOVERY ASSOC	0.00	0.00	0.00	0.00
	Acct: 7511				
	PRAAG FUNDING LLC	0.00	0.00	0.00	0.00
	Acct: 4633				
	PRAAG FUNDING LLC	0.00	0.00	0.00	0.00
	Acct: 7625				
	FINWISE BANK	390.30	0.00	0.00	0.00
	Acct: 9282				
	RECOVERY ONE LLC	0.00	0.00	0.00	0.00
	Acct: 0887				
	SOMERSET COUNTY DRS**	0.00	0.00	0.00	0.00
	Acct: 4357				
	STONER QUALITY	0.00	0.00	0.00	0.00
	Acct: 82N1				
	SOUTHWEST CREDIT SYSTEMS*	0.00	0.00	0.00	0.00
	Acct: 5821				
	VELOCITY INVESTMENTS LLC	0.00	0.00	0.00	0.00
	Acct: 1716				

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured					
	VERIZON WIRELESS	0.00	0.00	0.00	0.00
	Acct: 0001				
	COMCAST	177.60	0.00	0.00	0.00
	Acct: 8294				
	PENELEC/FIRST ENERGY**	9,979.10	0.00	0.00	0.00
	Acct: 5859				
	AMERICAN FIRST FINANCE LLC	336.63	0.00	0.00	0.00
	Acct: 9284				
	US DEPARTMENT OF EDUCATION	33,290.99	0.00	0.00	0.00
	Acct: 6032				
	PRA/PORTFOLIO RECOVERY ASSOC	0.00	0.00	0.00	0.00
	Acct:				
	PRA/PORTFOLIO RECOVERY ASSOC	0.00	0.00	0.00	0.00
	Acct:				
	QUANTUM3 GROUP LLC - AGENT FOR GA	921.71	0.00	0.00	0.00
	Acct: 9020				
	GRB LAW**	0.00	0.00	0.00	0.00
	Acct:				

\*\*\* N O N E \*\*\*

TOTAL PAID TO CREDITORS

8,316.20

TOTAL CLAIMED

PRIORITY	1,500.00
SECURED	17,611.11
UNSECURED	63,199.82

Date: 04/03/2025

/s/ Ronda J. Winnecour

RONDA J WINNECOUR PA ID #30399  
CHAPTER 13 TRUSTEE WD PA  
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SUITE 3250 US STEEL TWR  
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